

EXHIBIT A-2

INVOICE FOR NOVEMBER 1, 2016 – NOVEMBER 30, 2016



WILMINGTON
GEORGETOWN
MIDDLETOWN
NEW YORK

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December 20, 2016

TO: Notice Parties

FROM: Young Conaway Stargatt & Taylor, LLP as Counsel to Lawrence Fitzpatrick, the Future Claimants' Representative

RE: Monthly Compensation Statement - *In re Kaiser Gypsum Company, Inc., et al.*, Case No. 16-31602 (JCW) (Jointly Administered) U.S. Bankruptcy Court, Western District of North Carolina, Charlotte Division

Young Conaway Stargatt & Taylor, LLP ("Young Conaway") was retained as counsel to Lawrence Fitzpatrick, the legal representative for future claimants (the "Future Claimants' Representative") effective as of September 30, 2016, pursuant to the *Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP as Attorneys for the Future Claimants' Representative* dated October 20, 2016 [Docket No. 125]. Young Conaway hereby submits this Monthly Statement for Compensation and Reimbursement for the period from November 1, 2016 through November 30, 2016 (the "Fee Period").

During the Fee Period, Young Conaway incurred fees of \$32,396.00 and expenses of \$3,936.74 for a total of \$36,332.74. Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* dated November 7, 2016 [Docket No. 216], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Young Conaway requests payment from the Debtors in the amount of **\$33,093.14** which is calculated as follows: \$29,156.40 (90% of \$32,396.00) and \$3,936.74 (100% expenses); the remaining holdback is \$3,239.60.

Attached hereto and incorporated as part of this Monthly Compensation Statement is Young Conaway's billing invoice for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,
/s/ Edwin J. Harron
Edwin J. Harron
Counsel to the Future Claimant's Representative

EXHIBIT A

Time Records for the Fee Period

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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(800) 253-2234 (DE ONLY)

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1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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TAX I.D. NO. 51-0082644

TO: Lawrence Fitzpatrick 12/14/2016
100 American Metro Blvd
Suite 108
Hamilton, NJ 08619
File No. 075510.1001

For Professional Services Rendered For: Bill No. 40397814

**Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016**

Total Fees	\$ 32,396.00
Total Expenses	<u>3,936.74</u>
Total	\$ <u>36,332.74</u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. 075510.1001 AND SEND TO THE ATTENTION
OF ACCOUNTING DEPT.

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

AGGREGATE TIME SUMMARY BY TASK CODE

TASK CODE	TASK DESCRIPTION	TOTAL HOURS	TOTAL AMOUNT
B001	Case Administration	4.60	1,610.00
B002	Court Hearings	12.50	7,250.00
B007	Claims Analysis, Objections and Resolutions	2.00	1,464.00
B008	Meetings	2.70	1,962.00
B011	Other Adversary Proceedings	2.70	1,878.00
B012	Plan and Disclosure Statement	5.20	3,583.00
B017	Retention of Professionals/Fee Issues	4.20	2,403.00
B018	Fee Application Preparation	11.00	3,078.00
B019	Travel	13.40	9,168.00
Totals		58.30	\$ 32,396.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

ATTORNEY TIME SUMMARY BY TASK CODE

Task B001 Case Administration		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Casey Cathcart	Paralegal	2.00	x \$ 235.00	= 470.00
Edwin J. Harron	Partner	0.60	x \$ 780.00	= 468.00
Lisa Eden	Paralegal	0.60	x \$ 210.00	= 126.00
Shane M. Reil	Associate	1.20	x \$ 345.00	= 414.00
Sharon M. Zieg	Partner	0.20	x \$ 660.00	= 132.00
Totals:		4.60		\$ 1,610.00

Task B002 Court Hearings		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Casey Cathcart	Paralegal	3.20	x \$ 235.00	= 752.00
Edwin J. Harron	Partner	3.00	x \$ 780.00	= 2,340.00
Sharon M. Zieg	Partner	6.30	x \$ 660.00	= 4,158.00
Totals:		12.50		\$ 7,250.00

Task B007 Claims Analysis, Objections and Resolutions		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Edwin J. Harron	Partner	1.20	x \$ 780.00	= 936.00
Sharon M. Zieg	Partner	0.80	x \$ 660.00	= 528.00
Totals:		2.00		\$ 1,464.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

Task B008 Meetings		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Edwin J. Harron	Partner	1.50	x \$ 780.00	= 1,170.00
Sharon M. Zieg	Partner	1.20	x \$ 660.00	= 792.00
Totals:		2.70		\$ 1,962.00

Task B011 Other Adversary Proceedings		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Edwin J. Harron	Partner	0.80	x \$ 780.00	= 624.00
Sharon M. Zieg	Partner	1.90	x \$ 660.00	= 1,254.00
Totals:		2.70		\$ 1,878.00

Task B012 Plan and Disclosure Statement		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Edwin J. Harron	Partner	1.50	x \$ 780.00	= 1,170.00
Elizabeth S. Justison	Associate	0.10	x \$ 370.00	= 37.00
Sharon M. Zieg	Partner	3.60	x \$ 660.00	= 2,376.00
Totals:		5.20		\$ 3,583.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

Task B017 Retention of Professionals/Fee Issues		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Casey Cathcart	Paralegal	0.40	x \$ 235.00	= 94.00
Edwin J. Harron	Partner	0.40	x \$ 780.00	= 312.00
Sara Beth A.R. Kohut	Counsel	1.90	x \$ 530.00	= 1,007.00
Sharon M. Zieg	Partner	1.50	x \$ 660.00	= 990.00
Totals:		4.20		\$ 2,403.00

Task B018 Fee Application Preparation		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Lisa Eden	Paralegal	8.60	x \$ 210.00	= 1,806.00
Sara Beth A.R. Kohut	Counsel	2.40	x \$ 530.00	= 1,272.00
Totals:		11.00		\$ 3,078.00

Task B019 Travel		<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Edwin J. Harron	Partner	2.70	x \$ 780.00	= 2,106.00
Sharon M. Zieg	Partner	10.70	x \$ 660.00	= 7,062.00
Totals:		13.40		\$ 9,168.00

Aggregate Total: 58.30 \$ 32,396.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

		Total <u>Hours</u>	Hourly <u>Rate</u>	=	Total
EHARR	Edwin J. Harron, Partner	11.70	\$ 780.00	=	9,126.00
SZIEG	Sharon M. Zieg, Partner	26.20	\$ 660.00	=	17,292.00
SKOHU	Sara Beth A.R. Kohut, Counsel	4.30	\$ 530.00	=	2,279.00
EJUST	Elizabeth S. Justison, Associate	0.10	\$ 370.00	=	37.00
SREIL	Shane M. Reil, Associate	1.20	\$ 345.00	=	414.00
CCATH	Casey Cathcart, Paralegal	5.60	\$ 235.00	=	1,316.00
LEDEN	Lisa Eden, Paralegal	9.20	\$ 210.00	=	1,932.00
Total:		58.30		\$	32,396.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

TIME DETAIL GROUPED BY TASK CODE

Date	Description	Attorney	Task Code	Time
11/01/16	Update critical dates	CCATH	B001	0.20
11/01/16	Confer with S. Zieg re: 341 Meeting	CCATH	B001	0.10
11/01/16	Download and circulate new pleadings	CCATH	B001	0.10
11/02/16	Review recent docket items, email to S. Zieg and E. Harron re: same	SREIL	B001	0.10
11/03/16	Download and circulate new pleadings	CCATH	B001	0.20
11/03/16	Review incoming emails, correspondence and pleadings from Court docket	LEDEN	B001	0.30
11/03/16	Draft memo summarizing recent pleadings; email to E. Harron and S. Zieg re: same	SREIL	B001	1.00
11/04/16	Download and circulate new pleadings	CCATH	B001	0.20
11/04/16	Review critical dates memo	SZIEG	B001	0.10
11/06/16	Review docket items	SREIL	B001	0.10
11/07/16	Download and circulate new pleadings	CCATH	B001	0.10
11/08/16	Download and circulate new pleadings	CCATH	B001	0.10
11/08/16	Review incoming pleadings and correspondence from Court docket	LEDEN	B001	0.10
11/09/16	Download and circulate new pleadings	CCATH	B001	0.10
11/09/16	Review incoming pleadings and correspondence	LEDEN	B001	0.10
11/10/16	Update critical dates calendar	CCATH	B001	0.10
11/10/16	Download and circulate new pleadings	CCATH	B001	0.10
11/11/16	Download and circulate new pleadings	CCATH	B001	0.10
11/15/16	Download and circulate new pleadings	CCATH	B001	0.10
11/17/16	Download and circulate new pleadings	CCATH	B001	0.10
11/21/16	Download and circulate new pleadings	CCATH	B001	0.10
11/21/16	Call with L. Fitzpatrick re: case strategy	EHARR	B001	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/22/16	Update critical dates calendar	CCATH	B001	0.10
11/23/16	Download and circulate new pleadings	CCATH	B001	0.20
11/23/16	Call with L. Fitzpatrick re: report on hearing	EHARR	B001	0.30
11/29/16	Review incoming pleadings and correspondence	LEDEN	B001	0.10
11/30/16	Review summary re: 341 Meeting on 11/29/16	SZIEG	B001	0.10
Sub Total				4.60

Date	Description	Attorney	Task Code	Time
11/03/16	Attend hearing	SZIEG	B002	1.00
11/03/16	Draft summary to client re: 11/3/16 hearing	SZIEG	B002	1.10
11/03/16	Review agenda and briefly review pleadings re: preparation for hearing	SZIEG	B002	0.40
11/18/16	Assemble exhibits for hearing on motion to transfer venue for E. Harron and S. Zieg	CCATH	B002	1.60
11/21/16	Assemble materials for 11/22/16 hearing	CCATH	B002	1.40
11/21/16	Teleconference with K. Maclay and T. Phillips re: preparation for 11/21/16 hearing	SZIEG	B002	0.30
11/22/16	Assemble additional materials for 11/22/16 hearing	CCATH	B002	0.20
11/22/16	Attend hearing re: venue motion	EHARR	B002	3.00
11/22/16	Prepare for hearing	SZIEG	B002	0.50
11/22/16	Attend hearing	SZIEG	B002	3.00
Sub Total				12.50

Date	Description	Attorney	Task Code	Time
11/01/16	Correspondence with A. Brockman re: confidentiality of Debtors' data	SZIEG	B007	0.20
11/04/16	Call with D. Neale and email to A. Brockman re: case timetable	EHARR	B007	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/04/16	Correspondence to D. Prieto re: confidentiality agreement of Ankura Consulting Group re: claims database	SZIEG	B007	0.20
11/04/16	Correspondence re: timing of preliminary claims forecast	SZIEG	B007	0.20
11/09/16	Correspondence to/from D. Prieto re: claims data	SZIEG	B007	0.20
11/10/16	Review forecast reports	EHARR	B007	1.00
	Sub Total			2.00

Date	Description	Attorney	Task Code	Time
11/01/16	Correspondence F. Parrish re: 341 Meeting and notice of same	SZIEG	B008	0.20
11/04/16	Attend 341 Meeting	SZIEG	B008	0.50
11/14/16	Dinner meeting with Caplin & Drysdale team re: due diligence (billed at 1/2 time)	EHARR	B008	1.00
11/22/16	Breakfast meeting with Truck Insurance (billed at 1/2 time)	EHARR	B008	0.50
11/22/16	Working breakfast with counsel for the ACC and counsel to Truck Insurance re: pending issues (billed at 1/2 time)	SZIEG	B008	0.50
	Sub Total			2.70

Date	Description	Attorney	Task Code	Time
11/21/16	Review Truck insurance discovery	EHARR	B011	0.80
11/28/16	Teleconference with K. Maclay, T. Phillips, D. Neal, and A. Hoyt re: discovery served on Truck (1.2); prepare for same (.6)	SZIEG	B011	1.80
11/28/16	Correspondence with S. Sullivan re: historical issues	SZIEG	B011	0.10
	Sub Total			2.70

YOUNG CONAWAY STARGATT & TAYLOR, LLP

12-14-2016

Date	Description	Attorney	Task Code	Time
11/01/16	Email to L. Fitzpatrick re: McChesney deposition	EJUST	B012	0.10
11/01/16	Review and revise summary re: McChesney deposition	SZIEG	B012	0.80
11/02/16	Correspondence with S. Reil re: motion to enter into cost sharing	SZIEG	B012	0.10
11/04/16	Review and revise summary re: motion for cost sharing; review agreement attached to same	SZIEG	B012	0.40
11/15/16	Review UCC filing re: venue	EHARR	B012	0.10
11/15/16	Emails with K. Maclay re: due diligence	EHARR	B012	0.10
11/20/16	Review omnibus response to objections re: venue motion	EHARR	B012	0.80
11/20/16	Review stipulated facts re: venue motion	EHARR	B012	0.50
11/21/16	Review filings re: motion to transfer venue	SZIEG	B012	2.30
Sub Total				5.20

Date	Description	Attorney	Task Code	Time
11/01/16	Confer with E. Harron and L. Eden re: interim compensation procedures	CCATH	B017	0.10
11/01/16	Review and revise draft fee application for L. Fitzpatrick; analyze WDNC rules and guidelines for same	SKOHU	B017	0.20
11/01/16	Correspondence re: FCR E&O insurance-related issues	SZIEG	B017	0.10
11/03/16	Research re: interim compensation procedures per request of S. Zieg	CCATH	B017	0.20
11/03/16	Edit L. Fitzpatrick draft re: fee statement and discuss with client	EHARR	B017	0.40
11/03/16	Confer with L. Eden re: strategy for L. Fitzpatrick fee application; emails with L. Eden and E. Harron re: same	SKOHU	B017	0.10

EXHIBIT A-1
YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/03/16	Review revised fee procedures order; correspondence to J. Miller re: same	SZIEG	B017	0.10
11/04/16	Analyze updated L. Fitzpatrick monthly fee application and correspondence from F. Parrish re: same (.4); telephone to/from F. Parrish re: same (.2); review and revise monthly fee application for L. Fitzpatrick (.4); email to E. Harron and L. Eden re: same (.1)	SKOHU	B017	1.10
11/08/16	Review and revise updated draft Fitzpatrick fee application; email to Fitzpatrick re: same	SKOHU	B017	0.50
11/08/16	Correspondence to L. Fitzpatrick re: cost sharing motion	SZIEG	B017	0.80
11/17/16	Confer with L. Eden re: fee application procedures	CCATH	B017	0.10
11/17/16	Address issues re: L. Fitzpatrick's liability insurance	SZIEG	B017	0.30
11/28/16	Review and revise correspondence re: L. Fitzpatrick's E&O policies	SZIEG	B017	0.20
Sub Total				4.20

Date	Description	Attorney	Task Code	Time
11/01/16	Begin drafting first monthly fee application of L. Fitzpatrick for 9/30/16 through 10/31/16	LEDEN	B018	1.50
11/01/16	Review Local Rules, Guidelines, and obtain sample fee applications in preparation of drafting L. Fitzpatrick's first monthly fee application	LEDEN	B018	1.00
11/02/16	Continue preparation and drafting of L. Fitzpatrick's first monthly fee application for 9/30/16 through 10/31/16	LEDEN	B018	1.50
11/02/16	Analyze revised draft fee application for L. Fitzpatrick; analyze Fitzpatrick timesheets for privilege	SKOHU	B018	0.20
11/02/16	Analyze and revise draft fee application for L. Fitzpatrick and WDNC compensation guidelines; email to L. Eden re: comments on same	SKOHU	B018	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/03/16	Meet with S. Kohut re: first monthly fee application of the FCR	LEDEN	B018	0.20
11/03/16	Further update and revise first monthly application of L. Fitzpatrick per email received from F. Parrish; email same to S. Kohut for review	LEDEN	B018	0.80
11/03/16	Update and revise fee invoice received from L. Fitzpatrick	LEDEN	B018	1.10
11/08/16	Update and revise first monthly fee application of L. Fitzpatrick	LEDEN	B018	0.60
11/09/16	Emails from/to E. Harron re: first monthly fee applications of FCR professionals	LEDEN	B018	0.10
11/15/16	Prepare first monthly fee application of YCST for October 2016	LEDEN	B018	0.60
11/16/16	Emails with F. Parrish re: status and strategy for finalizing first fee statements; internal emails re: same	SKOHU	B018	0.20
11/16/16	Analyze for privilege YCST invoice from 9/30/16 through 10/31/16	SKOHU	B018	0.60
11/17/16	Update and finalize first monthly fee application of YCST	LEDEN	B018	0.40
11/17/16	Update and finalize first monthly fee application of FCR	LEDEN	B018	0.30
11/17/16	Draft notice re: first monthly fee application of Ankura	LEDEN	B018	0.50
11/17/16	Emails with L. Eden and E Harron re: finalizing YCST and FCR first monthly fee applications; analyze same to finalize; telephone to A. Brockman re: same	SKOHU	B018	0.60
11/17/16	Correspondence from A. Brockman and to F. Parrish re: FCR, YCST, and Ankura first monthly fee statements	SKOHU	B018	0.20
11/21/16	Analyze Hull & Chandler first monthly fee statement	SKOHU	B018	0.10
Sub Total				11.00

Fitzpatrick, Lawrence - Future Claimants' Representative

File No. 075510.1001

Invoice No. 40397814

12-14-2016

Date	Description	Attorney	Task Code	Time
11/02/16	Non-working travel to Charlotte, NC for 11/3/16 hearing and 11/4/16 341 Meeting (billed at 1/2 time)	SZIEG	B019	1.50
11/04/16	Non-working travel from Charlotte, NC re: 11/3/16 hearing and 11/4/16 341 Meeting (billed at 1/2 time) (NOTE: No earlier flights)	SZIEG	B019	2.40
11/21/16	Non-working travel to Charlotte, NC for 11/22/16 hearing (billed at 1/2 time)	EHARR	B019	1.20
11/21/16	Non-working travel to Charlotte, NC for 11/22/16 hearing	SZIEG	B019	4.50
11/22/16	Non-working travel from Charlotte, NC re: 11/22/16 hearing (billed at 1/2 time)	EHARR	B019	1.50
11/22/16	Non-working travel from Charlotte, NC re: 11/22/16 hearing (billed at 1/2 time)	SZIEG	B019	2.30
Sub Total				13.40

EXHIBIT B

Expense Records for the Fee Period

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Fitzpatrick, Lawrence - Future Claimants' Representative
Billing Period Through November 30, 2016

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	110.50
Air/Rail Travel	1,938.70
Hotel/Lodging	1,025.44
Parking	64.00
Car/Bus/Subway Travel	582.70
Travel Meals	115.70
Docket Retrieval / Search	99.70
<hr/> Total Disbursements:	<hr/> \$3,936.74

CONTROL: 810524
CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/03/16	S102	5042043				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	6.20	6.20		B	
10/04/16	S102	5042044				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.00	1.00		B	
10/05/16	S102	5042045				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.60	0.60		B	
10/05/16	S102	5042046				LEDENDocket Retrieval / Search - Payee: Pacer Service Center Pacer	10.10	10.10		B	
10/06/16	S102	5042047				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.80	1.80		B	
10/07/16	S102	5042048				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	9.00	9.00		B	
10/10/16	S102	5042049				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.40	0.40		B	
10/11/16	S102	5042050				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.50	1.50		B	
10/12/16	S102	5042051				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.60	0.60		B	
10/13/16	S102	5042052				CCATHDocket Retrieval / Search - Payee:	0.50	0.50		B	

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 303077
CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
REPRESENTER: 075510.1001 Bankruptcy of Hanson Permanent Cement, Inc.
Page 14 (14)
RUN: 12/14/16
TIME: 13:40:27

CONTROL: 810524
 Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 303077

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative: 075510.1001 Bankruptcy of Hanson Permanent Cement, Inc.

UNBILLED EXPENSES (Continued)

<u>DATE</u>	<u>EXPENSE CODE</u>	<u>INDEX NO.</u>	<u>CHECK #</u>	<u>INVOICE</u>	<u>ORIG</u>	<u>DESCRIPTION</u>	<u>RECORDED VALUE</u>	<u>BILLING VALUE</u>	<u>REVISED VALUE</u>	<u>CURRENT STATUS</u>
10/14/16	\$102	5042053				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.20	1.20		B
10/17/16	\$102	5042054				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	5.00	5.00		B
10/18/16	\$102	5042055				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.40	0.40		B
10/19/16	\$102	5042056				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	8.60	8.60		B
10/20/16	\$102	5042057				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	7.90	7.90		B
10/21/16	\$102	5042058				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	13.50	13.50		B
10/24/16	\$102	5042059				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.00	1.00		B
10/25/16	\$102	5042060				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	1.90	1.90		B
10/26/16	\$102	5042061				CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.30	0.30		B

Page 15 (15)
 RUN: 12/14/16
 TIME: 13:40:27

CONTROL: 810524
 CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
 UNBILLED EXPENSES (Continued)

Page 16 (16)
 RUN: 12/14/16
 TIME: 13:40:27
 Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 303077

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative : 075510-1001 Bankruptcy of Hanson Permanent Cement, Inc.

DATE	CODE	VENDOR NAME:	EXPENSE INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/0 H X BNP	STATUS
10/27/16	S102	5042062					CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.00	4.00				B
10/28/16	S102	5042063					CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	7.40	7.40				B
10/31/16	S102	5042064					CCATHDocket Retrieval / Search - Payee: Pacer Service Center Pacer	16.80	16.80				B
11/01/16	S001	5025536					SKOHUPhotocopy Charges Duplication BW 0592	2.00	1.00				B
11/01/16	S001	5025537					SKOHUPhotocopy Charges Duplication BW 0592	3.80	1.90				B
11/01/16	S001	5025538					SKOHUPhotocopy Charges Duplication BW 0592	1.00	0.50				B
11/01/16	S001	5025539					LEDENPHotocopy Charges Duplication BW 0791	2.20	1.10				B
11/01/16	S001	5025540					SKOHUPhotocopy Charges Duplication BW 0592	3.80	1.90				B
11/02/16	027	5025826 90014336					SZIEGAir/Rail Travel - Payee: Sharon Zieg * Train fare (one way) for L. Fitzpatrick re: 9/26/16 meeting in Washington, DC	123.00	123.00				B
11/02/16	027	5025827 90014336					SZIEGAir/Rail Travel - Payee: Sharon	1,928.70	1,928.70				B

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CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representativer
UNBILLED EXPENSES (Continued)

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Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 303077

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representativer 075510.1001 Bankruptcy of Hanson Permanent Cement, Inc.

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/0	H	X	BNP	STATUS
11/02/16	074	5025830	90014336			Zieg * Airfare (round trip, full coach) for S.										
						Zieg to Charlotte, NC for 10/4/16 hearing	462.16		462.16							
						Payee: Sharon Zieg * (1 night, Charlotte Marriott City Center) for S. Zieg re: 10/4/16 hearing										
						SZIEGHOTEL/Lodging - Payee: Sharon Zieg * (1 night) for S. Zieg re: 10/24/16 deposition in Pittsburgh, PA	563.28		563.28							
						VENDOR NAME: Sharon Zieg 5025833 90014336										
						SZIEGHOTEL/Lodging - Payee: Sharon Zieg * (1 night) for S. Zieg re: 10/24/16 deposition in Pittsburgh, PA	34.00		34.00							
						VENDOR NAME: Sharon Zieg 5025829 90014336										
						SZIEGParking - Payee: Sharon Zieg * Parking for S. Zieg at Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	30.00		30.00							
						VENDOR NAME: Sharon Zieg 5025832 90014336										
						SZIEGParking - Payee: Sharon Zieg * Parking for S. Zieg at Philadelphia airport re: 10/24/16 deposition in Pittsburgh, PA	30.00		30.00							
						VENDOR NAME: Sharon Zieg 5025828 90014336										
						SZIEGCcar/Bus/Subway Travel - Payee: Sharon Zieg * Cab fare for S.	30.00		30.00							

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Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 30307

CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative : 075510.1001 Bankruptcy of Hanson Permanente Cement, Inc.

UNBILLED EXPENSES (Continued)

Zieg on 10/3/16 from airport to hotel re: 10/4/16 hearing in Charlotte, NC	VENDOR NAME: Sharon Zieg 5025831 90014336	SZIEGTravel Meals - Payee: Sharon Zieg * Breakfast for S. Zieg and dinner for S. Zieg and E. Justison on 10/24/16 re: 10/24/16 deposition in Pittsburgh, PA	87.96	87.96	B
111/02/16 116	VENDOR NAME: Sharon Zieg 5026268	LEDENPhotocopy Charges Duplication BW 0791	1.60	0.80	B
111/02/16 S001	VENDOR NAME: 5026269	LEDENPhotocopy Charges Duplication BW 0791	1.20	0.60	B
111/03/16 087	VENDOR NAME: 5026632 90014330	EHARRCar/Bus/Subway Travel - Payee: Harron, Edwin J. * Transportation (round trip) for E. Harron and S. Zieg from Charlotte airport re: 10/4/16 hearing	86.25	86.25	B
111/03/16 116	VENDOR NAME: Harron, Edwin J. 5026633 90014330	EHARRTravel Meals - Payee: Harron, Edwin J. * Breakfast (Charlotte Marriott City Center) for E. Harron on 10/18/16 re: 10/18/16 hearing	27.74	27.74	B

CONTROL: 810524
 CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
 UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS
11/03/16	S001	5027082				LEDENPhotocopy Charges Duplication BW 0791	1.60	0.80	0.80		B
11/03/16	S001	5027083				LEDENPhotocopy Charges Duplication BW 0791	1.80	0.90	0.90		B
11/03/16	S001	5027084				LEDENPhotocopy Charges Duplication BW 0791	1.60	0.80	0.80		B
11/03/16	S001	5027085				LEDENPhotocopy Charges Duplication BW 0791	2.40	1.20	1.20		B
11/03/16	S001	5027086				LEDENPhotocopy Charges Duplication BW 0791	2.40	1.20	1.20		B
11/03/16	S001	5027087				LEDENPhotocopy Charges Duplication BW 0791	2.40	1.20	1.20		B
11/04/16	087	5027260	172032			EHARRCar/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Transportation for E. Harron to Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	123.50	123.50	123.50		B
11/04/16	087	5027261	172032			EHARRCar/Bus/Subway Travel - Payee: Park Avenue Limousine, Inc. Transportation for E. Harron from Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	131.50	131.50	131.50		B
						VENDOR NAME: Park Avenue Limousine, Inc.					

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 FOR BILLING PROFORMA NUMBER 303077
 CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
 REPRESENTER: 075510-1001 Bankruptcy of Hanson Permanent Cement, Inc.

CONTROL: 810524
CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
UNBILLED EXPENSES (Continued)
DATE CODE INDEX NO. CHECK # INVOICE ORIG DESCRIPTION RECORDED VALUE BILLING VALUE REVISED VALUE CURRENT BNC B/O H X BNP STATUS

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
11/07/16	027	5029389	90014330			EHARRAir/Rail Travel - Payee: Harron, Edwin J. * Cost difference for returned multi-city ticket re: 11/2 travel (voucher to be issued to Harron)	87.00	87.00	87.00						B
11/08/16	087	5030223	90014330			SZIEGCar/Bus/Subway Travel - Payee: Harron, Edwin J. * Transportation for S. Zieg and E. Justison from deposition location to Pittsburgh airport re: 10/24/16 deposition	50.71	50.71	50.71						B
11/08/16	S001					LEDENPHotocopy Charges Duplication BW 0791	1.20	0.60	0.60						B
11/09/16	087	5030268	172184			SZIEGCar/Bus/Subway Travel - Payee: The Limo Exchange, Inc. Transportation for S. Zieg from Philadelphia airport re: 10/4/16 hearing in Charlotte, NC	104.00	104.00	104.00						B
11/17/16	S001	5035908				JFOBPhotocopy Charges Duplication BW 0541	2.60	1.30	1.30						B
11/18/16	S001	5036668				CCATHPHotocopy Charges Duplication BW 0762	4.20	2.10	2.10						B
11/18/16	S001	5036669				CCATHPHotocopy Charges	2.40	1.20	1.20						B

CONTROL: 810524
 CLIENT: 075510 Fitzpatrick, Lawrence - Future Claimants' Representative
 UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
											BNC B/0 H X BNP
Duplication BW											
11/18/16	S001	5036670			CCATHPhotocopy Charges Duplication BW	0762	5.20	2.60		B	
11/18/16	S001	5036671			CCATHPhotocopy Charges Duplication BW	0762	3.40	1.70		B	
11/18/16	S001	5036672			CCATHPhotocopy Charges Duplication BW	0762	1.20	0.60		B	
11/18/16	S001	5036673			CCATHPhotocopy Charges Duplication BW	0762	4.60	2.30		B	
11/18/16	S001	5036674			CCATHPhotocopy Charges Duplication BW	0762	2.40	1.20		B	
11/18/16	S001	5036675			CCATHPhotocopy Charges Duplication BW	0762	39.40	19.70		B	
11/18/16	S001	5036676			CCATHPhotocopy Charges Duplication BW	0762	3.00	1.50		B	
11/18/16	S001	5036677			CCATHPhotocopy Charges Duplication BW	0762	3.00	1.50		B	
11/18/16	S001	5036678			CCATHPhotocopy Charges Duplication BW	0762	1.60	0.80		B	
11/18/16	S001	5036679			CCATHPhotocopy Charges Duplication BW	0762	48.00	24.00		B	
11/21/16	S001	5037330			CCATHPhotocopy Charges Duplication BW	0762	16.20	8.10		B	
VENDOR NAME:											

Young, Conaway, Stargatt and Taylor
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UNBILLED EXPENSES							(Continued)			RECORDED VALUE			BILLING VALUE			REVISED VALUE			STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP						
11/21/16	S 001	5037331				CCATHPhotocopy Charges Duplication BW 0762	1.80	0.90	0.90				B								
						CCATHPhotocopy Charges Duplication BW 0762	4.60	2.30	2.30				B								
11/21/16	S 001	5037332				CCATHPhotocopy Charges Duplication BW 0762	11.60	5.80	5.80				B								
						CCATHPhotocopy Charges Duplication BW 0762	10.80	5.40	5.40				B								
11/21/16	S 001	5037333				CCATHPhotocopy Charges Duplication BW 0762	6.20	3.10	3.10				B								
						CCATHPhotocopy Charges Duplication BW 0762	2.60	1.30	1.30				B								
11/21/16	S 001	5037334				JFORBPhotocopy Charges Duplication BW 0762	3.00	1.50	1.50				B								
						JFORBPhotocopy Charges Duplication BW 0541	14.20	7.10	7.10				B								
11/21/16	S 001	5037335				CCATHPhotocopy Charges Duplication BW 0762	6.03	6.03	6.03				B								
						CCATHPhotocopy Charges Duplication BW 0762	14.20	7.10	7.10				B								
11/21/16	S 001	5037336				SZIEGCar/Bus/Subway Travel - Payee: Sharon Zieg *	14.20	7.10	7.10				B								
						Transportation to Wilmington train station for S. Zieg on 9/26/16 re: meeting with Debtors and ACC in Washington, DC	6.03	6.03	6.03				B								
11/22/16	087	5037598	90014439			SZIEGCar/Bus/Subway Travel - Payee: Sharon Zieg *	50.71	50.71	50.71				B								
						Transportation to															

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